

 **Canal Electric**

Canal Electric Company  
Post Office Box 190  
Cambridge, Massachusetts 02139  
Telephone (617) 864-3100

January 9, 1987

FILE  
JAN 14 1987

Mr. Gregory A. Roscoe  
U. S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

Dear Mr. Roscoe:

RE: Cannon's Engineering Corporation

I am enclosing an Audit Form and accompanying documentation on behalf of Canal Electric Company with respect to the Cannon's case.

As the form and accompanying documents set forth, material which was identified in the Company's s.104(e) responses and in EPA's volumetric ranking lists as oil was instead a mixture of mostly sand, salt water and lestoil. In addition to the notations made on the Canal Electric Company Purchase Order setting forth the information contained herein, it should be noted that Cannon's tripled the disposal fee of \$5.00 per drum to \$15.00 a drum, insofar as the lower figure was for reclaimable oil of which there was little or none.

Based upon this information, we would ask that Canal Electric Company's waste volumes be adjusted to reflect the fact that oil was not shipped to Bridgewater.

Should you have any questions with respect to the enclosed, please let me know.

Sincerely yours,

*Richard J. Morrison -*

Richard J. Morrison  
Senior Attorney

*cmm*

CEC  
RJM:cmm  
Enclosures

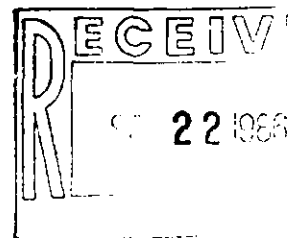


SDMS DocID 568649

140

# COM Electric

Canal Electric Company  
2421 Cranberry Highway  
Wareham, Massachusetts 02571  
Telephone (617) 291-0950



September 17, 1986

E. Michael Thomas, Esquire  
Office of Regional Counsel  
J.F.K. Federal Building  
Room 2203  
Boston, MA 02203

*188 Commonwealth Energy System  
Canal Electric Co.*

Re: The Cannons Engineering Corporation Site in Bridgewater, MA;  
and the Cannons Engineering Corporation Site in Plymouth, MA

Dear Mr. Thomas:

This letter, and enclosures, is in response to your letter and enclosed documents of July 2, 1986.

Enclosed are copies of Canal Electric Company's copies of the Stone and Webster Engineering Corporation transaction with Cannons Engineering Corporation for rental of an air mover (blower). EPA's documents included this transaction. A search of Stone and Webster Engineering Corporation records pertaining to the construction of Canal Unit No. 2 was not contemplated under your information request.

EPA's documents also include Cannons Engineering Corporation's working papers that develop costs for an oil spill cleanup at Canal Electric (Cannons Engineering Corporation Reference "Spill-Ready Tank" - 9/8/77). These working papers were for proposal purposes only. Jet Line Services, Inc., not Cannons Engineering Corporation, was engaged by Canal Electric on September 8, 1977 to clean up an oil spill at our No. 1 fuel oil day tank. Enclosed are copies of Jet Line Services, Inc., proposal and our purchase order #14453, both dated September 8, 1977 and page 2 of the same purchase order, dated November 21, 1977.

With the exception of the above referenced oil spill cleanup, Canal Electric's records of transactions with Cannons Engineering Corporation are in accord with the EPA documented transactions enclosed with your letter of July 2, 1986.

If you have any questions, please contact me.

Very truly yours,



Philip A. Morrow  
Sr. Environmental Engineer

PAM/afr

Enclosures

cc: Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

Gregg J. Wilson, Esquire  
Assistant Attorney General  
Environmental Protection Division  
Department of the Attorney General  
One Ashburton Place, Room 1902  
Boston, MA 02108





# CANNONS ENGINEERING CORP.

PETROLEUM AND INDUSTRIAL TANK CLEANING  
POLLUTION AND OIL SPILL CONTROL SERVICE  
WET AND DRY VACTOR SERVICE AND WATER BLASTING

Canal Electric Co. & Montaup Elec. Co.  
Stone & Webster Engineering Corp., Agent  
P.O. Box 398  
Sandwich, Ma. 02563

350 MAIN STREET  
WEST YARMOUTH  
CAPE COD, MASS. 02578  
617-771-0211  
MASS. TOLL FREE  
1-800-352-7134

BRANCHES:  
BOSTON, MASS.  
617-222-5550  
BRIDGEWATER, MASS.  
617-677-3344  
WARREN, RHODE ISLAND  
401-245-6673

INVOICE DATE	P.O. NUMBER	TERMS	INVOICE NO.
3-14-75	LO-3433	Net	#3-1175
DESCRIPTION			AMOUNT
Rental of Air Blower 3-8-75 - 3-9-75 - 3-10-75 - 3-11-75 4 days @ \$20.00/Day			✓ \$80.00
<b>RECEIVED</b> MAR 17 1975 STONE & WEBSTER ENG. CORP. SANDWICH, MASS.			

Finance Charge 1 1/2% per month or an annual percentage rate of 18% - on balances past due 30 days and over.

N<sup>o</sup> 5229

June 18, 1975

DO NOT CASH

\$80.00#

Cannons Engineering Corp.  
 350 Main Street  
 West Yarmouth, Mass. 02673

APPROVED

APPROVED FOR PAYMENT

## STATEMENT OF ACCOUNT

INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT
----------------------	---------------	----------------------	---------------	----------------------	---------------	----------------------	---------------

P.O. #10-3433

3-1175      80.00

J. O. NO. 12200

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
1200.92000	80.		
Tax Amount \$80.00			

STONE & WEBSTER ENGINEERING CORPORATION  
 VOUCHERS PAYABLE

STAPLE  
HERE

INVOICE ACCOUNTING TAB

P. O.  
NO  
F. O.

P. O.  
NO LC-3433

☐ PARTIAL  
☒ COMPLETE

INV.	AMOUNT
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

\$ 80.00

☒ SHIPPING POINT

☐ JOB SITE

☐ S/P

F/A

☐ PREPAID

 COLLECT

DEDUC.

REVISÉ

## MATERIA

RECEIVED

%  
DISC

\_\_\_\_\_

NET

6

### ACCOUNT DISTRIBUTION

J. O. NC

ACCOUNT NO.

AMOUNT

12200

ACCOUNT NO.  
1200 92000

AMOUNT

En

Lat Am. & F.C. 00




JET LINE SERVICES, INC.  
441 R Canton Street  
Stoughton, Mass. 02072

Sept. 8, 1977

Jet Line Services, Inc. is pleased to submit the following proposal for the sum of \$4,200.00:

1. To pump and remove all oil within dike area.
2. To clean roof, outside walls and areas in dike area that has been coated with oil.
3. To remove contaminated soil and dispose of.
4. To spread clean sand on dike floor after it has been cleaned.

It is understood that the Canal Electric Company will provide crane service, clean sand plus water, electricity and steam, if necessary.

  
\_\_\_\_\_  
Phil Lavigne, Manager, Tank  
Operations



STORES DEPARTMENT

DATE Sept. 8, 1977 **4**

SHIP TO

ORDER NO. 14453

Canal Electric Company  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIASHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.DELIVERY  
REQUIRED

Jet-Line Services, Inc.  
441 R Canton St.  
Stoughton, Mass. 02072

INVOICE  
IN DUPLICATE

Canal Electric Company  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

REQN. NO. \_\_\_\_\_  
CO. NO. \_\_\_\_\_  
VO. NO. \_\_\_\_\_

A R E A	FUNCTION		ACCOUNT OR STOCK SYM.
	W. O.	T A B	
01	3451		

QUANTITY

MATERIAL

PRICE

Furnish all labor, material and equip-  
ment to clean up oil spill at fuel oil  
day tank #1.

\$4,200.00  
Lot

Work as specified in your quotation of  
Sept. 8, 1977.

Confirming - Do not duplicate  
R. Jones to P. Lavigne 9/8/77

Price includes all applicable 5% Mass. Sales Tax.

**INSURANCE:**

The types and limits of your insurance, certifi-  
cates of which are on file with our Insurance  
Department are satisfactory and shall remain in  
force for the duration of the contract.

ORIGINATED BY

RMJ

AREA NO.

01

CHECKED BY

AK

APPROVED BY

WRS.

DATE

9/8/77

TERMS. Net 30 Days

F. O. B. Jobsite

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

RECEIVED

FROM

AT

DATE

CHARGES

PD. BY

CONDITION

COL.

PPD.

FRT.

EXP.

P. P.

TRUCK

CARRIER

TRANS.

ACCT. CH.

COMPLETE

PARTIAL

WHEN PARTIAL SHIPMENT IS RE-  
CEIVED REPORT ON FORM NO. SD-38  
INCOMPLETE SHIPMENT RECEIPT.



STORES DEPARTMENT

DATE Nov. 21, 1977

SHIP TO

ORDER NO. 14453 - page 2

Canal Electric Co.  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIASHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.DELIVERY  
REQUIRED

Jet Line Services Inc.  
441R Canton Street  
Stoughton, Mass. 02072

INVOICE  
IN DUPLICATE

Canal Electric Co.  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

A R E A	FUNCTION		ACCOUNT OR STOCK SYM.
	W. O.	T A B	
01	1810		

QUANTITY

MATERIAL

PRICE

Page 2 is issued to cover additional  
work authorized and agreed to by Company  
representative and Jet Line Services,  
this to be a final and complete billing  
and to include page 1 of this purchase  
order.

Total billing: \$16,985.11 net

CONFIRMATION - DO NOT DUPLICATE

All work completed

All other terms &amp; conditions remain the same

ORIGINATED BY

RWJ

TERMS

F. O. B.

AREA NO.

01

CHECKED BY

AK

APPROVED BY

WRS

DATE

11/21/77

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

RECEIVED  
FROM

AT

CHARGES

COL.

PPD.

FRT.

EXP.

PD. BY

P. C.

VO. CK.

P. P.

TRUCK

CONDITION

DATE

CARRIER

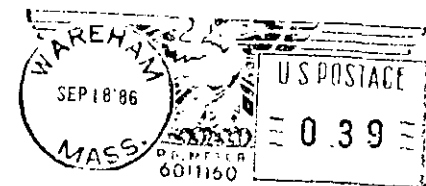
TRANS.

ACCT. CH.

COMPLETE ☒PARTIAL ☐WHEN PARTIAL SHIPMENT IS RE-  
CEIVED, REPORT ON FORM NO. SD-36  
INCOMPLETE SHIPMENT RECEIPT.

# COM Electric

2421 Cranberry Highway  
Wareham, Massachusetts 02571



Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

STAPLE HERE | INVOICE ACCOUNTING TAB

J. O. NO.	ACCOUNT DISTRIBUTION ACCOUNT NO.	AMOUNT
12200	1200-92000	80.
<p>Pat. Cont. \$80.00</p>		

JET LINE SERVICES, INC.

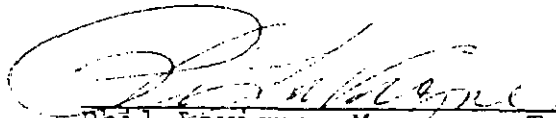
441 R Canton Street  
Stoughton, Mass. 02072

Sept. 8, 1977

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It is understood that the Canal Electric Company will provide crane service, clean sand plus water, electricity and steam, if necessary.

  
\_\_\_\_\_  
Phil Lavigne, Manager, Tank  
Operations



## STORES DEPARTMENT

DATE Sept. 8, 1977

SHIP TO

ORDER NO. 14453

Canal Electric Company  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIA

SHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.

Jet-Line Services, Inc.  
441 R Canton St.  
Stoughton, Mass. 02072

PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.

PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.

DELIVERY  
REQUIRED

INVOICE  
IN DUPLICATE

Canal Electric Company  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

REQN. NO.

CO. NO.

VO. NO.

A R E A	FUNCTION		ACCOUNT OR STOCK SYM.
	W. O.	T A B	

QUANTITY

MATERIAL

PRICE

01 3481

Furnish all labor, material and equip-  
ment to clean up oil spill at fuel oil  
day tank #1.

\$4,200.00  
Lot

Work as specified in your quotation of  
Sept. 8, 1977.

Confirming - Do not duplicate  
R. Jones to P. Lavigne 9/8/77

Price includes all applicable 5% Mass. Sales Tax.

**INSURANCE:**

The types and limits of your insurance, certifi-  
cates of which are on file with our Insurance  
Department are satisfactory and shall remain in  
force for the duration of the contract.

ORIGINATED BY

RWJ

AREA NO.

01

CHECKED BY

AK

APPROVED BY

WRS

DATE

9/8/77

TERMS Net 30 Days

F. O. B. Jobsite

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

RECEIVED  
FROM

AT

CHARGES

COL.

PD. BY

CONDITION

PPD.

P. C.

VO. CK.

FRT.

EXP.

P. P.

TRUCK

CARRIER

TRANS.

ACCT. CH.

DATE

COMPLETE

PARTIAL

RECEIVED BY

10/17/77

WHEN PARTIAL SHIPMENT IS RE-  
CEIVED REPORT ON FORM NO. 5D-36  
INCOMPLETE SHIPMENT RECEIPT.



STORES DEPARTMENT

DATE Nov. 21, 1977

SHIP TO

ORDER NO. 14453 - page 2

Canal Electric Co.  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIASHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.DELIVERY  
REQUIREDINVOICE  
IN DUPLICATE

Canal Electric Co.  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

REQN. NO. \_\_\_\_\_  
CO. NO. \_\_\_\_\_  
VO. NO. \_\_\_\_\_

A R E A	FUNCTION		ACCOUNT OR STOCK SYM.
	W. O.	T A B	
01	1910		

QUANTITY

MATERIAL

PRICE

Page 2 is issued to cover additional work authorized and agreed to by Company representative and Jet Line Services, this to be a final and complete billing and to include page 1 of this purchase order.

Total billing:

\$16,985.11-net

CONFIRMATION -- DO NOT DUPLICATE

All work completed

All other terms &amp; conditions remain the same

ORIGINATED BY RWD

TERMS

F. O. B.

AREA NO. 01CHECKED BY AKAPPROVED BY WRSDATE 11/21/77

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

RECEIVED  
FROM Jet Line ServicesRECEIVED BY T. FernaldAT Sandwich, Mass.DATE 11-21-77

CHARGES

COL.

PPD.

FRT.

EXP.

P. P.

TRUCK

CARRIER

TRANS.

ACCT. CH.

PD. BY

P. G.

VO. CR.

CONDITION

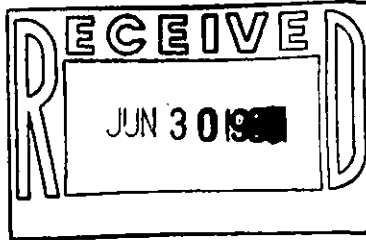
COMPLETE ☒PARTIAL ☐WHEN PARTIAL SHIPMENT IS RE-  
CEIVED, REPORT ON FORM NO. 50-38  
INCOMPLETE SHIPMENT RECEIPT.



188  
Canal Electric Co.

# COM Electric

Canal Electric Company  
2421 Cranberry Highway  
Wareham, Massachusetts 02571  
Telephone (617) 291-0950



June 23, 1986

Mr. E. Michael Thomas  
Office of Regional Counsel  
J.F.K. Federal Building  
Room 2203  
Boston, MA 02203

Re: The Cannons Engineering Corporation Site in Bridgewater, MA;  
and the Cannons Engineering Corporation Site in Plymouth, MA

Dear Mr. Thomas:

In reference to your letter of June 13, 1986, the implication we gather is that you have not received the complete response and Information Request Addendum, which I submitted to your Mr. Gregory A. Roscoe on May 14, 1986; a copy of the cover letter was mailed to you.

I am therefore resubmitting photocopies of that response and Information Request Addendum to Mr. Roscoe, and to you, this date.

If upon your review of our resubmissions of these materials you have further questions, please contact me.

Very truly yours,

A handwritten signature in cursive script that reads "Philip A. Morrow".

Philip A. Morrow  
Manager, Environmental Management

PAM/afr

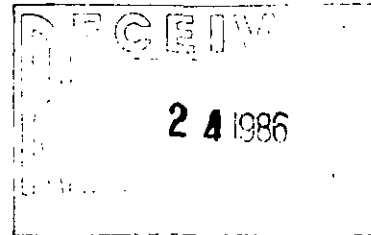
Enclosures

cc: ✓ Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

# COM Electric

188 - 1001 Electric Co.  
Canal Electric Company  
242 Cranberry Highway  
Wareham, Massachusetts 02571  
Telephone (617) 291-0950

September 17, 1986



E. Michael Thomas, Esquire  
Office of Regional Counsel  
J.F.K. Federal Building  
Room 2203  
Boston, MA 02203

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and the Cannons Engineering Corporation Site in Plymouth, MA

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With the exception of the above referenced oil spill cleanup, Canal Electric's records of transactions with Cannons Engineering Corporation are in accord with the EPA documented transactions enclosed with your letter of July 2, 1986.

RECEIVED

SEP 19 1986

REGION 1  
OFFICE OF REGIONAL COUNSEL

If you have any questions, please contact me.

Very truly yours,



Philip A. Morrow  
Sr. Environmental Engineer

PAM/afr

Enclosures

cc: Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

Gregg J. Wilson, Esquire  
Assistant Attorney General  
Environmental Protection Division  
Department of the Attorney General  
One Ashburton Place, Room 1902  
Boston, MA 02108





# CANNONS ENGINEERING CORP.

PETROLEUM AND INDUSTRIAL TANK CLEANING  
POLLUTION AND OIL SPILL CONTROL SERVICE  
WET AND DRY VACTOR SERVICE AND WATER BLASTING

Canal Electric Co. & Montaup Elec. Co.  
Stone & Webster Engineering Corp., Agent  
P.O. Box 398  
Sandwich, Ma. 02563

330 MAIN STREET  
WEST YARMOUTH  
CAPE COD, MASS. 02625  
617-277-0817  
MASS. TOLL FREE  
1-800-333-7134

BRANCHES:  
BOSTON, MASS.  
617-262-5559  
BRIDGEWATER, MASS.  
617-357-3344  
WARREN, RHODE ISLAND  
401-245-6678

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<b>RECEIVED</b> MAR 17 1975 STONE & WEBSTER ENG. CORP. SANDWICH, MASS.			

Finance Charge 1 1/2% per month or an annual percentage rate of 18% - on balances past due 30 days and over.

N<sup>o</sup> 5229

June 18, 1975

DO NOT CASH

~~\$80.00~~

Cannons Engineering Corp.  
 350 Main Street  
 West Yarmouth, Mass. 02673

APPROVED

APPROVED FOR PAYMENT

## STATEMENT OF ACCOUNT

INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT	INVOICE REFERENCE	NET AMOUNT
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P.O. #10-3433

3-1175 80.00

J. O. NO. 12200

ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
1200.92000	80.		
Tax Amount \$80.00			

STONE & WEBSTER ENGINEERING CORPORATION  
 VOUCHERS PAYABLE

STAPLE HERE | INVOICE ACCOUNTING TAB  
▲ 2400 5

INVOICE ACCOUNTING TAB  
▲ 2400

P.O.  
NO. 60-3433

F.O.B.

☐ PARTIAL  
☒ COMPLETE

INV.  
AMOUNT: \$ 80.00

☐ SHIPPING POINT  
☐ JOB SITE  
☐ S/P F/A

☐ PREPAID  
☐ COLLECT

DEDUC-  
TIONS:

REVISED  
AMOUNT:

MATERIAL  
RECEIVED: R.R. 125

% DISC:

AUDITED: E.Y.

NET  
AMOUNT: \$

J. O. NO.

ACCOUNT DISTRIBUTION

ACCOUNT NO.

AMOUNT

12200 1200 92000 80.

Pay Cont. \$80.00



JET LINE SERVICES, INC.

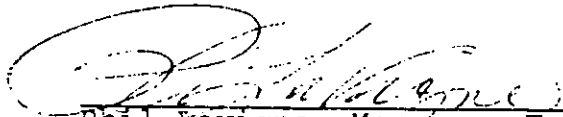
441 R Canton Street  
Stoughton, Mass. 02072

Sept. 8, 1977

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\_\_\_\_\_  
Phil Lavigne, Manager, Tank  
Operations



## STORES DEPARTMENT

DATE Sept. 8, 1977

SHIP TO

ORDER NO. 14453

Canal Electric Company  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIASHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.DELIVERY  
REQUIRED

Jet-Line Services, Inc.  
441 R Canton St.  
Stoughton, Mass. 02072

INVOICE  
IN DUPLICATE

Canal Electric Company  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

AREA	FUNCTION		ACCOUNT OR STOCK SYM.	QUANTITY	MATERIAL	PRICE
	W. O.	T A B				
01	3481				Furnish all labor, material and equip- ment to clean up oil spill at fuel oil day tank #1.  Work as specified in your quotation of Sept. 8, 1977.  Confirming - Do not duplicate R. Jones to P. Lavigne 9/8/77  Price includes all applicable 5% Mass. Sales Tax.  <u>INSURANCE:</u> The types and limits of your insurance, certi- ficates of which are on file with our Insurance Department are satisfactory and shall remain in force for the duration of the contract.	\$4,200.00 Lot-

ORIGINATED BY RWJAREA NO. 01CHECKED BY AKAPPROVED BY WRSDATE 9/8/77TERMS Net 30 DaysF. O. B. Jobsite

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

RECEIVED

FROM

AT

CHARGES

PD. BY

CONDITION

COL.

PPD.

FRT.

EXP.

P. P.

TRUCK

DATE

CARRIER

TRANS.

ACCT. CH.

COMPLETE

PARTIAL

WHEN PARTIAL SHIPMENT IS RE-  
CEIVED REPORT ON FORM NO. SD-38  
INCOMPLETE SHIPMENT RECEIPT.



STORES DEPARTMENT

DATE Nov. 21, 1977

SHIP TO

ORDER NO. 14453 - page 2

Canal Electric Co.  
Freezer Road  
Sandwich, Mass. 02563

SHIP  
VIASHOW OUR PURCHASE ORDER  
NUMBER ON INVOICES, ALL  
PACKAGES AND SHIPPING  
PAPERS.PREPAY ALL CHARGES ON  
GOODS PURCHASED F. O. B.  
DESTINATION.PLEASE ACKNOWLEDGE THIS  
ORDER AND GIVE US YOUR  
PROMISE OF DELIVERY.DELIVERY  
REQUIRED

Jet Line Services Inc.  
441R Canton Street  
Stoughton, Mass. 02072

INVOICE  
IN DUPLICATE

Canal Electric Co.  
P. O. BOX 190, CAMBRIDGE, MASSACHUSETTS 02139

A R E A	FUNCTION		ACCOUNT, OR STOCK SYM.	QUANTITY	MATERIAL	PRICE
	W. O.	T A S				
01	1810				Page 2 is issued to cover additional work authorized and agreed to by Company representative and Jet Line Services, this to be a final and complete billing and to include page 1 of this purchase order. Total billing: \$16,985.11-net CONFIRMATION -- DO NOT DUPLICATE All work completed All other terms & conditions remain the same	

ORIGINATED BY

RWD

AREA NO. 01

CHECKED BY AK

APPROVED BY WRS

DATE 11/21/77

SD-21-69

I HAVE RECEIVED THE ABOVE MATERIALS AND FIND THEM AS STATED

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COL.

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P. C.

CONDITION

FRT.

EXP.

P. P.

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TRUCK

DATE

CARRIER

TRANS.

ACCT. CH.

COMPLETE

PARTIAL

RECEIVED BY

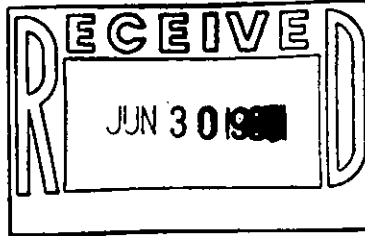
WHEN PARTIAL SHIPMENT IS RE-  
CEIVED: REPORT ON FORM NO. SD-38  
INCOMPLETE SHIPMENT RECEIPT.

188  
Canal Electric Co.

**COM Electric**

Canal Electric Company  
2421 Cranberry Highway  
Wareham, Massachusetts 02571  
Telephone (617) 291-0950

June 23, 1986



Mr. E. Michael Thomas  
Office of Regional Counsel  
J.F.K. Federal Building  
Room 2203  
Boston, MA 02203

Re: The Cannons Engineering Corporation Site in Bridgewater, MA;  
and the Cannons Engineering Corporation Site in Plymouth, MA

Dear Mr. Thomas:

In reference to your letter of June 13, 1986, the implication we gather is that you have not received the complete response and Information Request Addendum, which I submitted to your Mr. Gregory A. Roscoe on May 14, 1986; a copy of the cover letter was mailed to you.

I am therefore resubmitting photocopies of that response and Information Request Addendum to Mr. Roscoe, and to you, this date.

If upon your review of our resubmissions of these materials you have further questions, please contact me.

Very truly yours,

Philip A. Morrow  
Manager, Environmental Management

PAM/afr

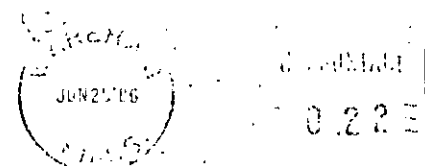
Enclosures

cc: ✓ Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090

**COMElectric**

2421 Cranberry Highway  
Wareham, Massachusetts 02571-1091

Mr. Gregory A. Roscoe  
U.S. Environmental Protection Agency  
P.O. Box 3254  
Reston, VA 22090



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